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SAFC - 18051
Copy 2 of 6

30 July 1957

MEMORANDUM TO: Finance Division

THROUGH : Monetary Branch

SUBJECT : Unpaid Checks - [redacted] $150.00 25X1A
$150.00

1. It is requested that subject checks be returned to this office for appropriate disposition. The subject individual advance accounts should be charged as follows:

25X1A DR: 144.1 [redacted] (OR #79999) (Due 097) $150.00
DR: 144.1 [redacted] (OR 79999) (Due 097) $150.00

CR: Cash $300.00

25X1A [redacted]
Authorized Certifying Officer
30 July 1957

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